

Budget Estimates 2011-12 BRO/LOC for an amount of Rs. 69,83,000/-(Rupees Sixty Nine Lakhs and Eighty Three Thousand only) from BE 2011-12 to the Commissioner of Employment & Training - Orders – Issued.

G.O.Rt.No. 4102

1. G.O.Ms.NO.59, Finance (BG 1) Department, Dt: 30-03-2001
2. G.O.Ms.NO.47, Finance (BG 1) Department, Dt: 31-03-2011
3. G.O.Ms.NO.49, Finance (BG 1) Department, Dt: 31-03-2011
4. G.O.Ms.NO.62, Finance (BG 1) Department, Dt: 15-04-2011
5. G.O.Rt.No. 3581 Fin(Expr.LET&F)Department Dt. 05.08.2010
6. G.O.Rt.No. 2289 Fin(Expr.LET&F)Department Dt. 06.06.2011
7. LET&F Dept.U.O.No.9994/Emp/A3/2011 dt.20/09/2011.

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In pursuance of the orders issued in the references 1st to 6th read above and as requested in 7th reference read above, Government hereby issue a Budget Release Order to the Commissioner of Employment & Training for an amount of Rs. 69,83,000/- (Rupees Sixty Nine Lakhs and Eighty Three Thousand only) [*BRO for 27,83,000/- (Rupees Twenty Seven Lakhs and Eighty Three Thousand only) and LOC for an amount of Rs.42,00,000/- (Rupees Forty Two Lakhs)]* from the B.E 2011-12 under the following schemes in relaxation of quarterly regulations.

PLAN						(Rupees in thousands)					
SL NO	Name of the scheme Plan	Head of account in Full (Voted)	Provision in BE 2011-12	Additional Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2011-12	Amounts already authorized	Amount authorized now	Balance Amount available (7-8)	Procedure of drawl of funds	Drawing officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Industrial Training Institutes	2230-Labour and Employment 03 Training M.H.101 Industrial Training Institutes G.H.10 Centrally sponsored schemes S.H. (07) Instructors Training Wing 110/111 Traveling Allowance. 130/131 Service Postage, Telegram and Telephone Charges. 130/132 Other Office Expenses. 160-Publications 200-Other administrative Expenses 210/211 Materials and Supplies 280/284- Other Payments 300- Other Contractual Services 500/503- Other Expenditure 520/521-Purchases	0,30 0,10 1,20 4,00 0,40 4,80 1,00 8,00 8,00 63,00	0 0 0 0 0 0 0 0 0 0	0,30 0,10 1,20 4,00 0,40 4,80 1,00 8,00 8,00 63,00	- - - - - - - - - -	0,01 0,02 1,20 4,00 0,26 2,27 1,00 8,00 8,00 3,07	0,29 0,08 Nil Nil Nil 2,53 Nil Nil Nil 59,93	D.V.Bill	Concerned DDO	
					Total		27,83				
2	Upgradation of ITIs (Centres of Excellence)	4250- Other capital services 800- Other Expenditure 10- Centrally sponsored schemes 06- Upgradation of ITIs (Centres of Excellence) 530/531-MW&OE	6,69,00	0	6,69,00	19,20	42,00	6,07,80	LOC	Concerned DDO	
					Total		42,00				
					Grand Total		69,83				

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO
The Commissioner of Employment and Training, Hyderabad
The LET&F Dept, A.P., Hyd
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The AG, AP, Hyd.

Copy to
The REINS (Budget Computers Branch)
The Finance (BG.IV) Department.
SF/SCs

// **FORWARDED BY ORDER** //

SECTION OFFICER